JEFFERSON	Parish Constable
of Ward/District	SECOND _
JEFFERSON -	(City) Louisiana

Financial Statements As of and for the Year Ended December 31, 2010

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.

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Personally came and appeared before the undersigned authority, Constable (your name) ANTOINE J. THOMASSIEWHO, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of JEFFER 80 D Parish. Louisiana, as of December 31, 2010, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) ANTO INE J. THO MASSIE, who duly sworn, deposes, and says that the Constable of Ward/District received \$200,000 or less in revenues and other sources for the year ended December 31, 2010, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Sworn to and subscribed before me, this

Patrick DeJean Louisiana Bar Roll # 30324

Notary Public ID # 83247 Under provisions of state law, this report is a public document. Acopy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and where appropriate, at the office of the parish clerk of court.

Constable's Name Street or P.O. Box

City Zip Code

Telephone Number

Please Complete this Section:

ANTOINE J. THOMASSIE 4116 BARATARIA BLUD MARRELD

70012

Fax Number / Email ptlomassie (@Cax. NET

Release Date

ANTOINE	J. T. Homassiz	(Your Name)
of Want	Parish Constable District SECOND	<u> </u>
	RERO, JEFFERSO	(City) Louisiana

Balance Sheet, on December 31, 2010

ASSETS:

- 1. Cash and cash equivalents on hand
- 2. Investments (fair value) on hand
- 3. Office furnishings (Cost of desks, etc)
- 4. Equipment (Cost of fax machine, etc)
- 5. Total Assets (add lines 1 4)

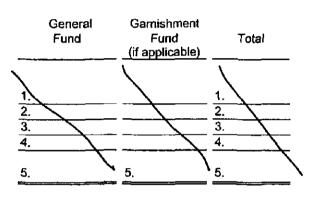
LIABILITIES AND FUND BALANCE:

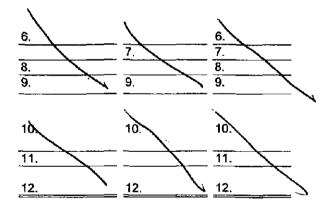
Liabilities:

- 6. Cash overdraft
- 7. Garnishments due to others
- 8. Other liabilities
- 9. Total Liabilities (add lines 6 8)

Fund Balances:

- 10. Ending Fund balance (from line 18, Statement B)
- 11. Other -
- 12. Total Liabilities and Fund Balance (add lines 9 11)





Note: Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)

PREPARE STATEMENT A ONLY IF YOU HAVE BALANCES BEING CARRIED OVER TO THE NEXT YEAR

ANTOINE J. THOMASSIE (Your Name)
JEFFERSON Parish Constable	٠
of Ward 1 District SECOND	
MARRERO JEFFERSON(City), Louisiana	

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2010

	General Fund	**Garnishment Fund (see below)
CASH RECEIPTS:		
1. State & Parish salary (required, from W-2 Form)	图 19,597	
2. Fees collected (As constable, if any were collected)	2 50,870	
3. Garnishments collected (If applicable)	7.123	3.
4. Others (give description)	4	
5. Total cash receipts (add lines 1-4)	5 11590	5.
		
CASH DISBURSEMENTS:		
6. Operating expenses (cost of fax line, etc)	6. 1,250	
7. Materials and supplies (stationery, postage, etc)	7. 490	
8. Travel and other charges		
8a. For yourself	8a 19.691	
8b. For employees (only if applicable)	86 -0-	
9. Capital outlay (cost of purchases of equipment, etc)	9 -0-	
10. Gamishments paid to others [Out of total collected in #3]	-0-	10.
11. Total disbursements (add lines 6-10)	11. 21, 431	11.
12. Balance Available (loss) (Line 5 – Line 11)	12.56,159	12.
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13.56,159	13.
14. Amount paid to employees (if applicable)	14.	14.
15. Total salaries paid (add lines 13 and 14)	15 56,159	15.
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FUND BALANCE		
16. Increase (decrease) in fund balance, may be \$0		
(line 12 less line 15)	160	16.
17. Fund Balance at beginning of the year, may be \$0	17 -0 -	
(Ending Fund balance from last year's report) 18. Fund balance (deficit) at end of the year, may be \$0	17.	<u>17.</u>
(Add lines 16 and 17)	180 -	18.

^{**} GARNISHMENT FUND COLUMN IS USED ONLY FOR GARNISHMENT ACTIVITY FOR THE YEAR